

Work Order ID 129632

February-20-15 11:38:53 AM

DSP-Rush

129632

Page 1

Item ID: D5152-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Post Mount

Start Date: 2/20/15 Start Qty: 8.00

8

Cust Item ID:

Required Date: 2/24/15 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5152	B

110		0.00							
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110

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: B

Prog Rev: B

304.000

(8)

02/15/02/22

120	QC2- Inspect parts off machine FAI/FAIB	0.00							
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120

QC

Memo

0.00

Quality Control

(8)

02/15/02/22

130	QC8- Inspect parts - second check	0.00							
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130

QC

Memo

0.00

Quality Control

(8)

DAS
38
9-89

FEB 23 2015

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Item ID: D5152-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Post Mount
Start Date: 2/20/15 Start Qty: 8.00 ***8*** Cust Item ID:
Required Date: 2/24/15 Req'd Qty: 8.00 ***8*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

15/2/24
15.2-24

Picklist Print

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Work Order ID: 129632

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Parent Item: D5152-3

D5152-3

Parent Item Name: Aft Post Mount

Start Date: 2/20/15

Required Date: 2/24/15

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 14.09.04 NEW ISSUE DD VERF:JLM IPP
REV:B 15.01.09 AS PER DWG REV.PA4 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA		Purchased	No				sf	597.0221		1			

M304S18GA

304/316 .050 Sheet

DL15/02/23

Location

Loc Qty

Loc Code

MAT020

597.0221

124572

23

125552

19.75

M126647

24.6112

M128254

17.4387

M128435

27

M128864

31.5964

M129530

36.6667

M130345

11.1667

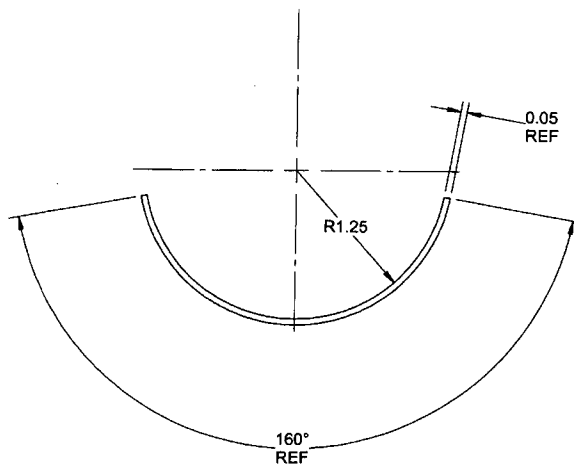
M130923

88.7924

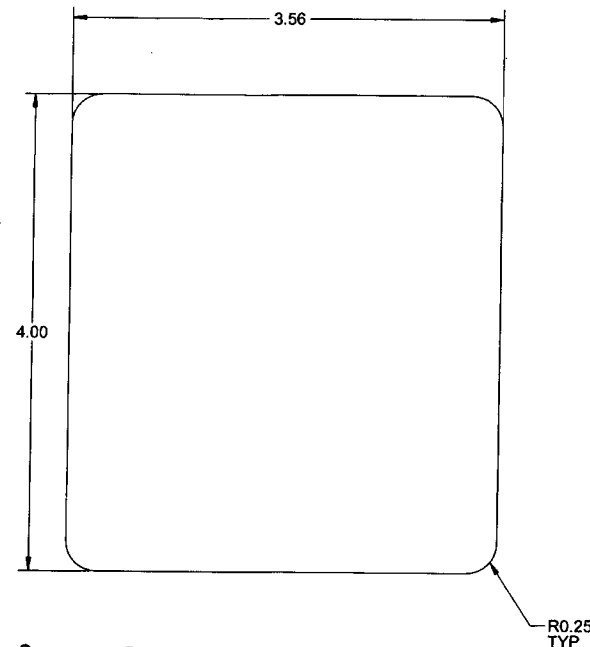
M131384

317

1.2986



D5152-3 AFT POST MOUNT
(MAKE FROM D5152-3F)



D5152-3F AFT POST MOUNT
(FLAT PATTERN)

129632

RELEASED

2015 FEB 09

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET PER MIL-S-5059 OR AMS 5513 OR 5524 OR ASTM A240 OR ASME SA240, 0.050" THICK (PER DART SPEC M304S18GA)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	EPDMA		
CHECKED	DB	DRAWING NO.	REV. B
MFG. APPR.	DD	D5152	SHEET 4 OF 5
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	POST MOUNT	NTS
DATE	15.01.09	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	